VHA OI - System
Design & Development

Geographic Means Test (GMT) Copay

RELEASE NOTES

Patch IB*2*183
Patch PRCA*4.5*181

December 2002

Table of Contents

Overview

On January 23, 2002, President Bush signed into law, H.R. 3477, The Department of Veterans Affairs Health Care Programs Enhancement Act of 2001. Section 202 of this Act requires the implementation of HUD indices to determine geographic income thresholds in support of more discrete means testing. Veterans in Priority Group 7 are eligible for treatment as a low-income family under section 3(b) of the United States Housing Act of 1973 (42 U.S.C. 1437a(b)) for the area in which such veterans reside, regardless of whether such veterans are treated as single person families under paragraph (3)(A) of such section 3(b) or as families under paragraph (3)(b). This Act also established Priority Group 8 for any veterans described in section 1710(a)(3) of titles 38 U.S.C. who are not covered by Priority Group 7. A new GMT Copayment status will identify veterans that qualify for a reduced inpatient GMT copayment rate. The effective date of the regulation to support the legislation is 10/01/02.

Software for patches, IB*2.0*183 and PRCA*4.5*181; and associated patches, EAS*1*13, DG*5.3*456 and IVM*2*62, will not be distributed through the National Patch Module. These patches will be distributed as a single KIDS software distribution (host file). Patches distributed at the NPM will contain only the informational portion of their respective patches.
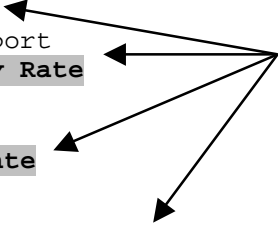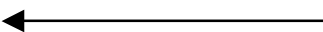
Patch IB*2*183

Functional Description

Patch IB*2*183 provides all new functionality and modifications related to the GMT requirements for Integrated Billing.

1) Inpatient Per Diem/Copayment Charges for patients with GMT Copayment Required status will be calculated at 20% of Means Test charges.

2) There are two new IB reports added to the Integrated Billing Master Menu: GMT Monthly Totals Report [IB GMT MONTHLY TOTALS] and GMT Single Patient Report [IB GMT SINGLE PATIENT REPORT]. Please see the New IB Reports section for detailed information about these options.

3) Some existing IB options were modified to include information about GMT Copay status: Single Patient Means Test Billing Profile [IB MT PROFILE], Estimate Means Test Charges for an Admission [IB MT ESTIMATOR], and List MT Charges Awaiting New Copay Rate [IB MT LIST HELD (RATE) CHARGES]. Please see the Modified IB Reports section for detailed information about these changes.

4) The estimator of MT Charges [IB MT ESTIMATOR] was modified to make correct estimations for patients with GMT Copayment Required Status HB.

5) The patch provides an API call, which can be called by the Enrollment Package at the moment when the patient's MT/GMT Copayment Status will be defined. The call will re-calculate all patients' MT charges placed ON HOLD (RATE) by the GMT IB software because of unknown GMT Copayment Status. All charges, decreased because of a patient's GMT Copayment Status will be marked as GMT RELATED.

6) The BILL MT CHARGES AWAITING NEW COPAY RATE option has been enabled and modified to make it possible to release/recalculate the held charges manually for the particular patient, after the patient's GMT status is defined. Normally, this is performed automatically upon the completion of the patient's GMT conversion process; therefore the option is provided only for emergency purposes.

New/Modified IB Reports

```
PATIENT BILLING REPORTS MENU
     Print Check-Off Sheet for Appointments
     Patient Currently Cont. Hospitalized Since 1986
     Print IB Actions By Date
     Employer Report
     Episode of Care Bill List
     Estimated GMT Inpatient Charges          ◄─────────┐
     Outpatient/Registration Events Report              │
     Release Charges Awaiting New Copay Rate  ◄────┐    │   Modified options
     Held Charges Report                           │    │
     Patient Billing Inquiry                       │    │
     List Charges Awaiting New Copay Rate  ◄───────┘    │
     Category C Billing Activity List                   │
     Third Party Outpatient Menu …                 ◄────┘
     Single Patient Means Test Billing Profile
     GMT Monthly Totals Report
     GMT Single Patient Report             ◄─────── The two new options
     Check Off Sheet Print


Select OPTION NAME:
```

New IB Reports

GMT Monthly Totals Report
This option provides the mechanism for billing personnel to identify the GMT copayment discounted charges.

- Enter GMT Monthly Totals Report [IB GMT MONTHLY TOTALS] at the `Select OPTION NAME:` prompt.

- At the `Start with DATE:` prompt, enter the starting date for the report. Enter the ending date of the report at the `Go to DATE:` prompt.

- Select the printer device and margins. Hitting Enter at those two prompts will cause the system to run the report on the screen as its default.

```
Select OPTION NAME: IB GMT MONTHLY TOTALS    GMT Monthly Totals Report
GMT Monthly Totals Report
Start with DATE: Jan 01, 2003// 01/01/02 (Jan 01, 2002)
Go to DATE: Feb 28, 2003// 12/31/03 (Dec 31, 2003)
Warning! The Start day is earlier than the 10/01/02 GMT Effective Date.


DEVICE: HOME//  TELNET   Right Margin: 80//


                         GMT MONTHLY TOTALS REPORT
From 01/01/02 through 12/31/02       Feb 15, 2003 15:19       Page: 1

 MONTH     YEAR   # GMT PATIENTS GMT TOTALS    GMT DIFF         PENDING
 -----------------------------------------------------------------------
JANUARY    2002                      0.00         0.00
FEBRUARY   2002                      0.00         0.00
MARCH      2002                      0.00         0.00
APRIL      2002                      0.00         0.00
MAY        2002                      0.00         0.00
JUNE       2002                      0.00         0.00
JULY       2002                      0.00         0.00
AUGUST     2002                      0.00         0.00
SEPTEMBER  2002                      0.00         0.00
OCTOBER    2002       11         2,411.00     9,644.00
NOVEMBER   2002       29         7,852.00    31,408.00
DECEMBER   2002       19        11,454.00    45,816.00          485.00
                                ---------------------------------------------
                                $21,717.00   $86,868.00         $485.50
```

GMT Single Patient Report
This option allows billing personnel to review GMT billing activity for a given veteran. The information provided will identify for a single patient their GMT copayment savings.

- Enter GMT Single Patient Report [IB GMT SINGLE PATIENT REPORT] at the `Select OPTION NAME:` prompt.

- At the `Select PATIENT NAME:` prompt, enter the desired patient's name. The system will display the veteran's name, date of birth, Social Security number, billing status and enrollment priority, if there is one.

- At the `Start with DATE:` prompt, enter the starting date for the report. Enter the ending date of the report at the `Go to DATE:` prompt.

- Select the printer device and margins. Hitting Enter at those two prompts will cause the system to run the report on the screen as its default.

4

```
Select OPTION NAME:   IB GMT SINGLE PATIENT REPORT   GMT Single Patient
Report

GMT Single Patient Report

Select PATIENT NAME:  SLICK,GRACE     2-3-39    211900909      NSC VET
ERAN     INTERMEDIATE MEDICINE
Enrollment Priority:     Category: IN PROCESS     End Date:
Start with DATE: Oct 01, 2002//  (Oct 01, 2002)
Go to DATE: Dec 22, 2002// (Dec 22, 2002)


DEVICE: HOME//  CONSOLE     Right Margin: 80//


         Individual GMT Savings for SLICK,GRACE  211-90-0909
From 10/01/02 through 12/22/02     Jan 20, 2003 12:01     Page: 1
BILL FROM  BILL TO BILL TYPE          BILL #   TOT CHRG  TOT GMT DIFF
--------------------------------------------------------------------
10/13/02          INPATIENT PER DIEM   K900095   $2.00         $8.00
10/14/02 12/15/02  INPATIENT PER DIEM   K900095  $126.00      $504.00
10/14/02 10/15/02  INTER CARE INPT COPAY K900112 $158.40      $633.60
11/14/02 11/16/02  INPATIENT PER DIEM   K900095   $6.00        $24.00
12/02/02 12/14/02  INPATIENT PER DIEM   K900095  $26.00       $104.00
12/16/02 12/19/02  INPATIENT PER DIEM   K900095   $8.00        $32.00
12/20/02 12/21/02  INPATIENT PER DIEM   Hold Rate $4.00        $16.00
12/22/02 01/19/03  INPATIENT PER DIEM   Pending  $58.00       $232.00
                                                 ----------------------
                                                 $388.40     $1,553.60


End of the report. Enter RETURN to continue or '^' to exit:
```

Modified IB Reports

Single Patient Means Test Billing Profile
This option was modified to indicate GMT copay status for a veteran. Any charges reduced due
to GMT copay status will be annotated with an asterisk.

```
        Means Test Billing Profile for SLICK,GRACE  211-90-0909
From 10/01/90 through 07/25/02        JUL 25, 2002 15:23     Page: 1
BILL DATE  BILL TYPE               BILL #     BILL TO    TOT CHARGE
-------------------------------------------------------------------------

03/02/02   Begin Means Test Billing Clock
03/02/02     INPATIENT PER DIEM      L01199                  $10.00
03/02/02     PSYCHIATRIC INPT COPAY  L01200                 $812.00
05/16/03   Begin Means Test Billing Clock
05/16/03     INPATIENT PER DIEM      K900095   05/20/03       $8.00   *
05/16/03     INTER CARE INPT COPAY   K900112   05/18/95     $143.20   *

'*' - Geographic Means Test rates
Enter RETURN to continue or '^' to exit:
```

Estimated GMT Inpatient Charges
This option was modified to make correct estimation for veterans who have GMT copay status.
The report will also indicate the veteran's GMT copay status in the report header, when
applicable.

```
Select OPTION NAME:   IB MT ESTIMATOR   Estimated GMT Inpatient Charges
Estimated GMT Inpatient Charges
Select PATIENT NAME:   SLICK,GRACE     2-3-39   211900909    NSC VET
ERAN     INTERMEDIATE MEDICINE
Enrollment Priority:         Category: IN PROCESS    End Date:


The patient has Geographic Means Test Copayment Status.



Please note that this patient was admitted on 05/16/02 and Means Test
charges have been calculated through 08/19/02.


Proposed DISCHARGE Date: 01/31/03  (JAN 31, 2003)
DEVICE: HOME//  TELNET   Right Margin: 80//


            Estimated GMT Inpatient Charges for SLICK,GRACE 0909


Please note that this patient is a current inpatient.
The patient has GMT Copayment Status.
Charges will be estimated from 08/20/02 through 01/31/03.
** THIS PATIENT HAS AN ACTIVE BILLING CLOCK **
     Clock date: 05/14/02   Days of inpatient care within clock: 98
     Copayments made for current 90 days of inpatient care: $396.00


COPAYMENT CHARGES for INTERMEDIATE CARE
------------------------------------------------------------------------
   Billing Dates        Inpt. Days         Clock Days
   From      To        1st     Last        1st     Last        Charge
------------------------------------------------------------------------
11/10/02  11/10/02     181     181         181     181         $79.20
                                                             ----------
   Copayment amount reduced due to Patient's GMT Status       $79.20
PER DIEM CHARGES for HOSPITAL CARE
------------------------------------------------------------------------
08/20/02  01/30/03    164 days  @ $2.00/day (GMT rate)        $328.00
                                                             ----------
                            Total Estimated Charges:          $407.20
Enter RETURN to continue or '^' to exit:
```

Release Charges Awaiting New Copay Rate
This option may be used to identify means test charges placed on hold by Patch IB*2*183;
however, billing personnel will find that they will rarely, if ever, require this option. If charges
are being held in billing, awaiting entry of the GMT copayment rate, they will need to be passed
to Accounts Receivable once the GMT copayment rate is entered. This option recognizes
whether there are held charges, which need to be billed, and allows billing personnel to queue a
job to bill all charges on hold awaiting the new rate. If the veteran's GMT status is Unknown,

those held charges cannot be released. The system will print a warning message, but not release charges. As soon as the veteran's GMT status becomes Known (yes or no), the Enrollment software will cause the IB software to release the veteran's charges automatically. Billing personnel will need to use the Release Charges Awaiting New Copay Rate option, if the Enrollment software fails for some reason, and charges are left on hold.

Billing personnel may want to use the List Charges Awaiting New Copay Rate option to view those veterans with held charges. This option was modified slightly to accommodate GMT copayment. The previous version of the report was intended for outpatient charges only; this version identifies both inpatient and outpatient charges.

```
Select OPTION NAME: IB MT LIST HELD (RATE) CHARGES    List Charges
Awaiting New Copay Rate
List Charges Awaiting New Copay Rate
DEVICE: HOME//   CONSOLE    Right Margin: 80//


              LIST OF ALL COPAYMENT/PER DIEM CHARGES 'ON HOLD'
                     AWAITING ENTRY OF THE NEW RATE         Page: 1
                                               Run Date: 01/15/03
------------------------------------------------------------------------


PATIENT NAME (ID)                        BILL FROM            CHARGE
------------------------------------------------------------------------


JONES,JACK  (5432)                       10/21/02            $40.00
KILJOY,KEN II  (3883)                    11/18/02            $60.00
MINARDI,TRYD  (7482)                     10/02/02            $20.00
SLICK,GRACE  (0909)                      11/15/02           $120.00
                                         11/15/02           $396.00
SOUL,DAVID  (4555)                       11/08/02            $20.00
STRAWBERRY,DARRYL  (9090)                12/27/02            $80.00
                                         10/24/02           $396.00



Enter RETURN to continue or '^' to exit:
```

Once billing personnel know who has held charges, then if needed, the Release Charges Awaiting New Copay Rate option can be used to release required charges to the AR software. Reminder: billing personnel will rarely, if ever, use this option, as changes to various VistA software applications for GMT will automate this process.

```
Select OPTION NAME: IB MT REL HELD (RATE) CHARGES     Release Charges
Awaiting New Copay Rate
Release Charges Awaiting New Copay Rate
There are some charges, placed on hold, because of unknown rate.

Do you want to print these charges? No// y (Yes)

You may use [IB MT LIST HELD (RATE) CHARGES] option to print the
report.

DEVICE: HOME//   CONSOLE    Right Margin: 80//


            LIST OF ALL COPAYMENT/PER DIEM CHARGES 'ON HOLD'
                    AWAITING ENTRY OF THE NEW RATE          Page: 1
                                                      Run Date: 01/15/03
------------------------------------------------------------------------

PATIENT NAME (ID)             BILL FROM                        CHARGE
------------------------------------------------------------------------


JONES,JACK (5432)             10/21/02                        $40.00
KILJOY,KEN II (3883)          11/18/02                        $60.00
MINARDI,TRYD (7482)           10/02/02                        $20.00
SLICK,GRACE (0909)            11/15/02                       $120.00
                              11/15/02                       $396.00
SOUL,DAVID (4555)             11/08/02                        $20.00
STRAWBERRY,DARRYL (9090)      12/27/02                        $80.00
                              10/24/02                       $396.00


Enter RETURN to continue or '^' to exit:

The held charges may be released manually, if the patient GMT Status
defined.

Do you want to release these charges? No// y (Yes)
Select PATIENT NAME: SLICK,GRACE  SLICK,GRACE     2-3-39    211900909
   NSC VETERAN        INTERMEDIATE MEDICINE
 Enrollment Priority:          Category: IN PROCESS   End Date:

2 charges released off hold (rate).
Select PATIENT NAME:
```

Technical Description

There are twenty-eight routines and two new menu options contained in this patch. Also, the Data Dictionary for the file # 350 (INTEGRATED BILLING ACTION) has been modified.

New/Modified Routines

1) IBAGMT - The routine contains GMT-related utilities. The modified version of the routine provides the following new/modified functions:

- $$ISGMTPT^IBAGMT(DFN,IBDT)
Description: The function returns value (1, 0, or -1), indicating, does the Patient have GMT Copayment Status or not? If GMT/MT Copayment is unknown because of uncompleted conversion process, the function returns '-1'. The function calls DG API (GMT^DGMTUB), if the DG patch was installed, otherwise it returns '-1' (unknown).
   Input: DFN - IEN of PATIENT file,
      IBDT - Date in FM format,
   Output: 1 - 'YES', 0- 'NO', '-1' - 'UNKNOWN'
The procedure will send Mailman messages to MEANS TEST BILLING mail group, if an error happens. The error messages will contain detailed diagnostic information.

- $$HOLD^IBAGMT(IBACT)
Description: This function defines, does the charge need to be placed on hold because of unknown rate. If the patient's GMT/MT Copayment Status will be defined, the function will always exit and return '0' (False). Otherwise the function will return '1' (True) if the charge is Potentially GMT-related and should be placed on hold (rate). If the function returns 'True', it also modifies the record of IB ACTION file (#350), setting the field STATUS to 20 (HOLD-RATE), forcing placing ON HOLD. When the GMT conversion process will be completed, the function will always return '0' (false), and will perform no action.
   Input: IBACT - IEN of INTEGRATED BILLING ACTION file (#350)
   Output: 1 - place ON HOLD (action performed), 0 - no.

- $$REDUCE^IBAGMT(IBCRG)   - The function will contain the rule for recalculation MT Charge to GMT amount. Currently it calculates 20% and rounds the result.
   Input: IBCRG - the amount of MT charge
   Output: The function returns GMT rate for the given MT rate.

- $$RELHOLD^IBAGMT(DFN) - the API call to be called by the Enrollment software, responsible for the GMT conversion. The function will scan Inpatient MT IB charges, being INCOMPLETE or ON HOLD-RATE (status code 20) starting from the GMT Effective Date, and check the GMT Copayment Status for the patient. If the Patient has GMT Status, all corresponding charges will be re-calculated (reduced to 20%). All such charges ON HOLD - RATE (status code 20) will be passed to the AR package. All reduced charges will be marked as GMT RELATED - field #.21 will be set to 1 - 'YES'. The function will store the Patient's DFN

in temporary global node ^XTMP("IB GMT CONVERSION") to guarantee that the procedure will not be executed within the next 90 days. The procedure will also adjust the latest MT Billing Clock for the patient, if the reduced charge is for GMT Copayment. In order to determine which 90-days period the particular Charge belongs to, the procedure will use the temporary global node ^IB("AGMT"), supported by GMT 1 software.

     Input: DFN - Patient's IEN
     Output: Number on Charges released (or negative if error)

This procedure will also be called from [IB MT REL HELD (RATE) CHARGES] option, for a selected patient.

- AGMTP^IBAGMT - the procedure to restore temporary cross-reference "AGMTP". It will look for all INCOMPLETE or HOLD - RATE inpatient charges "billed to" after the GMT effective date. If such charges are present for the patient, the global node will be set: ^IB("AGMTP",DFN)="". This will indicate that the patient requires the "Release off Hold" procedure to be executed after the GMT/MT status is defined. This will allow the IB software to perform the "Release off Hold" procedure automatically, if the Enrollment software fails to call it for some reason.

2) IBAUTL2 - CHADD and CHUPD entry calls will be modified. One more input variable (IBGMTR) provided [optional]. Now if the local variable IBGMTR defined and not zero, the procedure will set 'GMT RELATED' flag of the charge to 1 - 'YES'.

3) IBAUTL4 - the routine will call $$ISGMTPT^IBAGMT() and $$REDUCE^IBAGMT() for both Per Diem and Deductible charges to adjust amount values, if needed, according to new business rules. If the Patients GMT/MT Copayment Status is unknown, the routine will work the same way as in GMT IB Part 1 patch.

4) IBAMTD1 - the routine will call $$ISGMTPT^IBAGMT() and $$REDUCE^IBAGMT()for both Per Diem and Deductible charges to adjust amount values, if needed, according to new business rules. If the Patients GMT/MT Copayment Status is unknown, the routine will work the same way as in GMT IB Part 1 patch.

5) IBECEA21 - the routine will call $$ISGMTPT^IBAGMT() and $$REDUCE^IBAGMT() to adjust calculated charge amount, if needed, according to new business rules. If the GMT Copayment Status is unknown (conversion not completed), the routine will write a warning message. Also it will write a message, if the Medicare Deductible was reduced due to GMT Copayment Status of the Patient.

6) IBECEA3 - the routine calls $$ISGMTPT^IBAGMT() and $$REDUCE^IBAGMT() to adjust calculated charge amount, if needed, according to new business rules. If the GMT Copayment Status is unknown (conversion not completed), the routine will write a warning message. Also it will write a message, if the Medicare Deductible was reduced due to GMT Copayment Status of the Patient.

7) IBECEA22 - the UPD entry call will be modified. One more input variable provided [optional]. Now if the local variable IBGMTR defined and not zero, the procedure will set 'GMT RELATED' flag of the charge to 1 - 'YES'

8) IBECEAU3 - the ADD entry call was modified. One more input variable provided [optional]. Now if the local variable IBGMTR defined and not zero, the procedure will set 'GMT RELATED' flag of the charge to 1 - 'YES'

9) IBECEAU4 - the CANC entry call was modified. Now, when cancellind the charge with 'GMT RELATED' flag, the corresponding cancellation charge will be created with 'GMT RELATED' flag as well.

10) IBOMTE - the routine calls $$ISGMTPT^IBAGMT() to define patient's GMT Copayment Status and will set IBGMT variable. Also it will write a message to user if the patient is GMT.

11) IBOMTE1 - the routine adjusts calculated Per Diem charges amount, for GMT Patients, using $$REDUCE^IBAGMT().

12) IBOMTE2 - the routine performs adjust calculated Deductible Copayment charges amount, for GMT Patients, using $$REDUCE^IBAGMT().

13) IBOMTP1 - The 'SINGLE PATIENT MT PROFILE REPORT' is modified to mark GMT-related charges with asterisk.

14) IBJTEA - The "IBJ PATIENT ELIGIBILITY SCREEN" was modified to indicate GMT Copayment Status.

15) IBAGMR - The entry point, user's dialogs and queuing-related code for the new "GMT SINGLE PATIENT REPORT". User will enter Patient, Beginning and Ending dates. The default Beginning Date will be GMT Effective Date. The default Ending Date will be current date.

16) IBAGMR1 - Main body of the "GMT SINGLE PATIENT REPORT". The report will scan all events in the specified dates range for the patient. If the patient will have any GMT related charges (reduced due to GMT Status), the report will indicate GMT-related Savings (Difference) as Charge Amount x 4.

17) IBAGMM - The entry point, user's dialogs and queuing-related code for the new "GMT MONTHLY TOTALS REPORT".

18) IBAGMM1 - Main body of the "GMT MONTHLY TOTALS REPORT". The report will scan all GMT events in the specified dates range. It will print totals for GMT charges, and total MT/GMT Difference for each month in the specified data range.

19) IBRFN - The function TYP^IBRFN() will be fixed for Billing Group 8 (LTC Outpatient). It must return "O", because the Billing Group 8 is "Outpatient".

20) IBEMTO - The 'BILL MT CHARGES AWAITING NEW COPAY RATE' option will allow to release held charges for a selected patient, but only if the patient has GMT/MT Copayment Status defined. Also the routine will suggest printing the report "LIST CHARGES ON HOLD AWAITING NEW COPAY RATE".

21) IBEMTO1 - The report "LIST CHARGES ON HOLD AWAITING NEW COPAY RATE" will be modified, as it will print both Inpatient and Outpatient charges.

22) IBAMTV3, IBOBCR6, IBATOP, IBCNBLL, IBCOMC1, IBJTLA1, IBOSTUS1 - These routines were modified because the DG API $$LST^DGMTU(DFN,DT) has been changed. Now the field 3 of the API call output may have one of the following values:
   - MT COPAY EXEMPT
   - MT COPAY REQUIRED
   - GMT COPAY REQUIRED
   - NO LONGER REQUIRED
   - PENDING ADJUDICATION
   - REQUIRED

The field 4 of the API call output may have one of values:
   A - MT COPAY EXEMPT
   C - MT COPAY REQUIRED
   G - GMT COPAY REQUIRED
   N - NO LONGER REQUIRED
   P - PENDING ADJUDICATION
   R - REQUIRED

Modified Data Dictionary

DD of the file #350 (INTEGRATED BILLING ACTION) was modified:

New field # .21 added:

350, .21   GMT RELATED   0;21 SET
                  '1' FOR YES;
LAST EDITED: JUL 24, 2002
HELP-PROMPT: Is this charge related to the GMT Copayment Status
DESCRIPTION: This is a flag indicating that this charge was decreased due to the patient's GMT Copayment status

The field .21 will be used to mark charges, reduced due to Patient's GMT Copayment Status. The flag will be used by GMT reports (GMT SINGLE PATIENT REPORT, GMT MONTHLY TOTALS REPORT), and to improve reliability of GMT Conversion process, to avoid decreasing GMT - related charges more than once.

New Menu Options

The GMT IB Part 2 patch will add two new options:

'IB GMT SINGLE PATIENT REPORT' - prints GMT SINGLE PATIENT REPORT,
'IB GMT MONTHLY TOTALS' - prints GMT MONTHLY TOTALS REPORT.

These new menu options are included on the IB OUTPUT PATIENT REPORT MENU.

Security Keys

No security keys required for the two new reports.

Patch PRCA*4.5*181

Functional Description

This patch contains the Accounts Receivable part of the Geographic Means Test (GMT) software. It modifies Patients Statements in connection with the GMT Status.

1. The Statement Parameters option [PRCA NOTIFICATION PARAMETERS] has been modified.
- The STATEMENT COMMENT 2 field will not be available for entering/editing.
- The maximal length of field 2.01 (STATEMENT COMMENT 1) is increased up to 78 characters.

2. Statements prepared for CCPC are modified. The STATEMENT COMMENT 2 field will not be included. If the Statement Amount was affected by the patient's GMT Copayment Status, the comment message will be added: "REDUCTION OF INPATIENT COPAYMENT DUE TO GEOGRAPHIC MEANS TEST STATUS."

3. Reprinted statements are also modified. The STATEMENT COMMENT 2 field will not be printed. If the Statement Amount was affected by Patient's GMT Copayment Status, the following message will be printed: "REDUCTION OF INPATIENT COPAYMENT DUE TO GEOGRAPHIC MEANS TEST STATUS".

Technical Description

The patch contains 3 modified routines, one modified Input Template and one modified Data Dictionary.

Modified Routines

1) RCCPCPS - the routine prepares statements to be sent to CCPC and stores them to the file #349.2. The modified routine will include to the statement the 'STATEMENT COMMENT 1' field from the file 'AR SITE PARAMETER'. Field 'STATEMENT COMMENT 2' will not be included to the Statement. Also, if the Patient's Statement Amount was reduced due to the GMT Copayment Status of the Patient, the message will be included: "REDUCTION OF INPATIENT COPAYMENT DUE TO GEOGRAPHIC MEANS TEST STATUS". In order to detect, that the statement is GMT-related, the call entry $$GMT^PRCAGST(DEBTOR) will be used.

2) PRCAGU - the call entry SITE^PRCAGU modified to return SITE("COM2") as null, disregarding the value of STATEMENT COMMENT 2 field of the file AR SITE PARAMETER.

14

3) PRCAGST - the routine prints "Reprinted" statements for required patients. The modified routine will print the field 'STATEMENT COMMENT 1' from the file 'AR SITE PARAMETER'. Field 'STATEMENT COMMENT 2' will not be printed anymore. If the Patient's Statement Amount was reduced due to the GMT Copayment Status of the Patient, the Statement will include the line: "REDUCTION OF INPATIENT COPAYMENT DUE TO GEOGRAPHIC MEANS TEST STATUS". In order to detect that the statement is GMT-related, the call entry $$GMT^PRCAGST(DEBTOR) is being used. In its turn this subroutine calls $$ISGMTBIL^IBAGMT(BILLNAME) API call to define GMT-Related Status for the given bill.

Modified Data Dictionary

The Data Dictionary for the File #342 (AR SITE PARAMETERS) was modified.

1) Maximal length for comment fields 2.01 and 2.02 is increased up to 78 characters (80 characters width minus 2 chars of indentation).

2) Technical description added to the field 2.02 explaining that it was disabled, and why.

Modified Input Templates:

The input Template 'RCMS NOTIFICATION' was modified to avoid adding/editing the field 2.02 (STATEMENT COMMENT 2) because the field was disabled by the patch.